

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 48501 GARVEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MONTEREY PARK - ATL/GARVEY	0.00	0.00	1.96	1.48	0.00	3.44	36.90	866.36	906.70
MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	29.26	22.35	0.00	51.61	729.50	16,279.24	17,060.35
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	557.79	426.00	0.00	983.79	2,561.47	53,235.61	56,780.87
ROSEMEAD - PROJ. A-1	0.00	0.00	15,435.42	11,787.53	0.00	27,222.95	1.09	54,629.18	81,853.22
TOTAL PASS THROUGH	0.00	0.00	16,024.43	12,237.36	0.00	28,261.79	3,328.96	125,010.39	156,601.14

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	306.52	234.08	0.00	540.60		540.60
ROSEMEAD - PROJ. A-1	0.00	0.00	8,249.98	6,300.24	0.00	14,550.22		14,550.22
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	8,556.50	6,534.32	0.00	15,090.82		15,090.82

AGENCY GRAND TOTAL	\$0.00	\$0.00	\$24,580.93	\$18,771.68	\$0.00	\$43,352.61	\$3,328.96	\$125,010.39	\$171,691.96
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ALLOCATED / DISTRIBUTED						\$43,352.61	\$3,328.96	\$125,010.39	\$171,691.96
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 48506 COUNTY SCHOOL SERVICE FUND - GARVEY UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
					SUB- ORDINATED	NET PASS-THRU			
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX					
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	64.43	49.20	0.00	113.63	56.54	1,092.69	1,262.86
ROSEMEAD - PROJ. A-1	0.00	0.00	1,864.14	1,423.61	0.00	3,287.75	0.11	5,387.91	8,675.77
TOTAL PASS THROUGH	0.00	0.00	1,928.57	1,472.81	0.00	3,401.38	56.65	6,480.60	9,938.63

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	36.55	27.92	0.00	64.47			64.47
ROSEMEAD - PROJ. A-1	0.00	0.00	983.68	751.20	0.00	1,734.88			1,734.88
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	1,020.23	779.12	0.00	1,799.35			1,799.35
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$2,948.80	\$2,251.93	\$0.00	\$5,200.73	\$56.65	\$6,480.60	\$11,737.98
ALLOCATED / DISTRIBUTED						\$5,200.73	\$56.65	\$6,480.60	\$11,737.98
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 48507 DEV.CTR.HDCPD.MINOR-GARVEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
					SUB- ORDINATED	NET PASS-THRU			
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX					
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	7.08	5.41	0.00	12.49	6.21	120.10	138.80
ROSEMEAD - PROJ. A-1	0.00	0.00	204.87	156.46	0.00	361.33	0.01	592.30	953.64
TOTAL PASS THROUGH	0.00	0.00	211.95	161.87	0.00	373.82	6.22	712.40	1,092.44

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	4.02	3.07	0.00	7.09			7.09
ROSEMEAD - PROJ. A-1	0.00	0.00	108.14	82.58	0.00	190.72			190.72
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	112.16	85.65	0.00	197.81			197.81
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$324.11	\$247.52	\$0.00	\$571.63	\$6.22	\$712.40	\$1,290.25
ALLOCATED / DISTRIBUTED						\$571.63	\$6.22	\$712.40	\$1,290.25
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00